

Company

Financials

All Records

Tasks

- Manage VAT
- Journal Entry
- Prepare for Audit
- Corrections
- Accountant Log



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No.	Type	Account	Journal	Details	Date	Ref	Ex Ref	Net	Tax (VAT)	Post	Amount	Post Date	Bank	Bank Date	Bank Ref	VAT	VAT Rate	VAT Ref
66-P	AE1	7000		Electricity	01-02-2017	9096		198.22	5.91	75	N	0.00				N	-	
67-P	AE1	9000			12-02-2017	9097		19101.00	3026.20	71	N	0.00				N	-	
68-P	AE1	9000			13-02-2017	9092		991.34	196.27	71	N	0.00				N	-	
69-PC	AE1	9000			24-02-2017	126759		227.30	45.46	71	N	0.00				N	-	
70-PC	AE1	9001			14-02-2017	04030		7492.45	1495.49	71	Y	8942.94				N	-	
71-PC	AE1	9000			19-02-2017	03991		5900.00	1105.00	71	N	0.00				N	-	
72-BP	1200	7104		Insurance	02-02-2017	00213		250.00	0.00	72	Y	250.00	26-02-2017			N	-	
73-CP	1200	7501		Stamps	10-02-2017	P0004		7.36	0.00	72	Y	7.36				N	-	
74-BP	1200	7401		Car Hire	10-02-2017	00215		125.00	25.00	71	Y	150.00	26-02-2017			N	-	
75-D	BA1	4001		Deleted - see line 42	26-02-2017	2100		5799.47	1999.22	71	N	0.00				-	-	
76-BP	BA1	1200		Sales Receipt	14-02-2017	000325		8950.00	0.00	70	Y	8950.00	26-02-2017			-	-	
77-BP	BA1	1200		Sales Receipt	26-02-2017	000326		20012.90	0.00	70	Y	20012.90	26-02-2017			-	-	
78-BP	BA1	1200		Purchase Payment	15-02-2017	00214		23957.06	0.00	70	Y	23957.06	26-02-2017			-	-	
79-PA	AE1	1200		Deleted PP	26-02-2017	00216		6145.00	0.00	70	N	0.00				-	-	
80-PC	AE1	9000		Deleted PD	26-02-2017	00216		58.00	0.00	70	N	0.00				-	-	
81-BP	AE1	1200		Purchase Payment	26-02-2017	00216		6145.00	0.00	70	Y	6145.00				-	-	
82-PD	AE1	9000		Purchase Discount	26-02-2017	00216		58.00	0.00	70	Y	58.00				-	-	
83-BP	1200	8304		Prudential Insurance	26-02-2017	0049710		65.00	0.00	70	Y	65.00	26-02-2017			-	-	
84-BP	1200	7900		BT	26-02-2017	0049710		15.00	0.00	70	Y	15.00	26-02-2017			N	-	
85-BP	1200	7900		Adjustment of BT	26-02-2017	10		125.00	0.00	70	Y	125.00	26-02-2017			N	-	
86-BP	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	26-02-2017			N	-	
87-BP	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	26-02-2017			N	-	
88-DC	BA1	0100		Bank/Overdrafts CR	26-02-2017	BA00087	Overdraft	30025.43	0.00	70	Y	30025.43				-	-	
89-P	AE1	9000		Deleted - see line 80	25-02-2017	20005		12592.00	3492.00	71	N	0.00				-	-	
90-D	BT1	4000		Deleted - see line 91	26-02-2017	2016		61499.94	1437.52	71	N	0.00				-	-	

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Jane E. Kelly, Paul Barrow, Lita Epstein



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